

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	MOD/AMD	
DAAH23-03-G-0012/BR07		01	
Name of Offeror or Contractor: THE BOEING COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION
(For contractor only - DELIVERY ORDER NUMBER IS NOW BR07)

The purpose of this modification is to incorporate cost for containers .

CLIN 0001AA unit price is increased by \$1,697.99 from \$48,123.96 to \$49,821.99 to included the cost of the container #145G0033-1.

The total order amount is increased by \$3,395.98 from \$96,247.92 to \$99,643.90.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor: THE BOEING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 145H7300-26 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ACTUATOR, THRUST PRON: J547L092EH PRON AMD: 02 ACRN: AA AMS CD: BCK002 CUSTOMER ORDER NO: J54BCK02EHTW FMS CASE IDENTIFIER: TW-B-BCK</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BTWB544117G023 BA4BCK L BTWB00 3 <u>PROJ CD BRK BLK PT</u> BTW004 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-AUG-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (BTW004) NEXUS INTERNATIONAL EXPRESS INC 3301A TREMBLEY POINT ROAD STE 5 LINDEN NJ 07036-3564</p> <p>CONTRACTOR SHALL REQUEST SHIPPING INSTRUCTION FROM COGNIZANT DCASMA TRANSPORTATION OFFICE AT LEAST 10 DAYS IN ADVANCE OF ACTUAL SHIPPING DATE</p> <p>MARK FOR: AVIATION PARTS SUP DEPOT CA TAINAN, TW ROC</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAH23-03-G-0012/BR07</p>	2	EA	\$ 49,821.95000	\$ 99,643.90

Name of Offeror or Contractor: THE BOEING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J547L092EH	AA 1	\$ 96,247.92	\$ 3,395.98	\$ 99,643.90
	BCK002	4C8JCG			
	J54BCK02EHTW				
			NET CHANGE	\$ 3,395.98	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	9711 X8242TW01X6D1000BCK 002252GTWS20113	W56HZV	\$ 3,395.98
				NET CHANGE \$ 3,395.98

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 96,247.92	\$ 3,395.98	\$ 99,643.90

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	97110X0X8242TW01 S20113 X6D1000BCK00200000252G	4C8JCGS20113 W56HZV